



New Encumbrance Report

From: 11/18/2016 To: 12/1/2016

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	ALLDATA LLC	21704891	11/18/2016	\$975.00
11	CLASSIC TULSA C LLC	21704892	11/18/2016	\$5,000.00
81	LAKESHORE LEARNING MATERIALS	21704893	11/18/2016	\$269.90
81	LAKESHORE LEARNING MATERIALS	21704894	11/18/2016	\$274.88
81	LAKESHORE LEARNING MATERIALS	21704895	11/18/2016	\$265.44
81	4IMPRINT INC	21704896	11/18/2016	\$1,376.47
11	AED ONE-STOP SHOP LLC	21704897	11/18/2016	\$105.00
21	DELL MARKETING LP	21704898	11/18/2016	\$64.99
31	DELL MARKETING LP	21704899	11/18/2016	\$3,197.68
31	DELL MARKETING LP	21704900	11/18/2016	\$15,661.16
31	DELL MARKETING LP	21704901	11/18/2016	\$1,256.27
31	DELL MARKETING LP	21704902	11/18/2016	\$3,197.68
31	DELL MARKETING LP	21704903	11/18/2016	\$2,398.26
31	DELL MARKETING LP	21704904	11/18/2016	\$26,286.72
11	DELL MARKETING LP	21704905	11/18/2016	\$6,571.68
31	CDW LLC	21704906	11/18/2016	\$22,200.20
11	CDW LLC	21704907	11/18/2016	\$7,996.64
31	LIGHTSPEED TECHNOLOGIES INC	21704908	11/18/2016	\$1,169.00
31	DELL MARKETING LP	21704909	11/18/2016	\$14,410.54
11	DELL MARKETING LP	21704910	11/18/2016	\$1,170.32
11	TESTOUT CORPORATION	21704911	11/18/2016	\$2,225.00
21	OCT EQUIPMENT LLC	21704912	11/18/2016	\$4,460.25
21	LOWES COMPANIES INC	21704913	11/18/2016	\$2,037.75
11	SCHOOL SPECIALTY INC	21704914	11/18/2016	\$2,195.30
11	LAZEL INC	21704915	11/18/2016	\$141.60
11	LAZEL INC	21704916	11/18/2016	\$5,948.25
11	WORLD TRAVEL SERVICE LLC	21704917	11/21/2016	\$3,600.00
11	CHARLES E WASHINGTON	21704918	11/21/2016	\$153.00
11	MAURICE RICARD	21704919	11/21/2016	\$153.00
81	CHILD NUTRITION	21704920	11/21/2016	\$49.00
81	CHILD NUTRITION	21704921	11/21/2016	\$12.00
81	LAKESHORE LEARNING MATERIALS	21704922	11/21/2016	\$5,772.12
11	ADVANCED KEYBOARD TECHNOLOGIES INC	21704923	11/21/2016	\$429.00
21	OKLAHOMA CHILLER CORPORATION	21704924	11/21/2016	\$2,004.12



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	TULSA TECHNOLOGY CENTER SCHOOL DISTRICT 18	21704925	11/21/2016	\$31,200.00
81	LAKESHORE LEARNING MATERIALS	21704926	11/21/2016	\$6,049.81
11	TULSA TECHNOLOGY CENTER SCHOOL DISTRICT 18	21704927	11/21/2016	\$194,000.00
31	SAIED MUSIC CO	21704928	11/21/2016	\$99.85
31	SAIED MUSIC CO	21704929	11/21/2016	\$2,187.90
31	MUSIC IN MOTION INC	21704930	11/21/2016	\$196.85
31	WEST MUSIC COMPANY INC	21704931	11/21/2016	\$2,198.16
31	WEST MUSIC COMPANY INC	21704932	11/21/2016	\$994.11
31	WEST MUSIC COMPANY INC	21704933	11/21/2016	\$2,094.54
31	WEST MUSIC COMPANY INC	21704934	11/21/2016	\$2,148.43
31	WEST MUSIC COMPANY INC	21704935	11/21/2016	\$2,161.84
31	WEST MUSIC COMPANY INC	21704936	11/21/2016	\$989.03
31	WEST MUSIC COMPANY INC	21704937	11/21/2016	\$2,200.00
31	WEST MUSIC COMPANY INC	21704938	11/21/2016	\$997.14
31	WEST MUSIC COMPANY INC	21704939	11/21/2016	\$446.26
31	WEST MUSIC COMPANY INC	21704940	11/21/2016	\$2,182.43
31	PLANK ROAD PUBLISHING	21704941	11/21/2016	\$308.12
31	PLANK ROAD PUBLISHING	21704942	11/21/2016	\$252.65
31	MUSIC IS ELEMENTARY	21704943	11/21/2016	\$999.00
31	GROTH MUSIC COMPANY	21704944	11/21/2016	\$911.48
31	MUSICIANS FRIEND INC	21704945	11/21/2016	\$1,775.50
31	MUSICIANS FRIEND INC	21704946	11/21/2016	\$2,135.00
31	MUSICIANS FRIEND INC	21704947	11/21/2016	\$1,750.00
31	MUSICIANS FRIEND INC	21704948	11/21/2016	\$2,200.00
31	SCHOOL SPECIALTY INC	21704949	11/21/2016	\$319.99
31	FOLKMANIS INC	21704950	11/21/2016	\$100.00
31	FADCO INC	21704951	11/21/2016	\$1,798.89
22	COMMODITIES - STATE OF OKLAHOMA	21704952	11/21/2016	\$1,304.16
31	GUITAR CENTER STORES INC	21704953	11/21/2016	\$848.50
31	INTEGRATED LIGHTING SYSTEMS INC	21704954	11/21/2016	\$42,355.08
81	REALLY GOOD STUFF	21704955	11/21/2016	\$377.80
31	MUSIC IS ELEMENTARY	21704956	11/21/2016	\$998.97
34	VANCE HUNT & ASSOCIATES INC	21704957	11/21/2016	\$6,689.00



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
81	SCHOOL SPECIALTY INC	21704958	11/21/2016	\$272.82
31	BLICK ART MATERIALS LLC	21704959	11/21/2016	\$2,044.29
81	LAKESHORE LEARNING MATERIALS	21704960	11/21/2016	\$539.52
31	MUSICIANS FRIEND INC	21704961	11/21/2016	\$2,199.50
31	MUSICIANS FRIEND INC	21704962	11/21/2016	\$912.00
31	ADVANTAGE GLASS LLC	21704963	11/21/2016	\$195.00
81	SCHOOL SPECIALTY INC	21704964	11/21/2016	\$251.64
81	LAKESHORE LEARNING MATERIALS	21704965	11/21/2016	\$292.59
31	BLICK ART MATERIALS LLC	21704966	11/21/2016	\$1,713.14
11	WORLD TRAVEL SERVICE LLC	21704967	11/22/2016	\$1,600.00
11	THOMPSON SCHOOL BOOK DEPOSITORY INC	21704968	11/22/2016	\$2,057.31
31	HERTZBERG-NEW METHOD INC	21704969	11/22/2016	\$1,087.44
31	HERTZBERG-NEW METHOD INC	21704970	11/22/2016	\$8,216.00
31	HERTZBERG-NEW METHOD INC	21704971	11/22/2016	\$2,284.00
11	SCHOLASTIC READING CLUB	21704972	11/22/2016	\$1,771.25
11	SCHOLASTIC READING CLUB	21704973	11/22/2016	\$847.50
11	SCHOLASTIC READING CLUB	21704974	11/22/2016	\$211.30
11	MOORE MEDICAL LLC	21704975	11/22/2016	\$568.80
81	JENKS AQUARIUM AUTHORITY	21704976	11/22/2016	\$240.00
22	SCHOOL NUTRITION ASSOCIATION OF OKLAHOMA	21704977	11/22/2016	\$40.00
11	OFFICE DEPOT INC	21704978	11/22/2016	\$182.52
34	ASM LLC	21704979	11/22/2016	\$3,250.00
31	FOLLETT SCHOOL SOLUTIONS INC	21704980	11/22/2016	\$2,200.00
31	FOLLETT SCHOOL SOLUTIONS INC	21704981	11/22/2016	\$500.00
81	TROY MOORE	21704982	11/22/2016	\$2,857.00
81	TULSA HISTORICAL SOCIETY	21704983	11/22/2016	\$128.90
11	REALLY GOOD STUFF	21704984	11/22/2016	\$680.49
11	HALLE HANSEN	21704985	11/22/2016	\$232.60
81	TRADITIONAL BAKERY INC	21704986	11/22/2016	\$453.79
81	TRADITIONAL BAKERY INC	21704987	11/22/2016	\$248.50
31	TOTAL RADIO INC	21704988	11/22/2016	\$615.00
31	TOTAL RADIO INC	21704989	11/22/2016	\$2,461.06
31	TOTAL RADIO INC	21704990	11/22/2016	\$922.50



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11	TOTAL RADIO INC	21704991	11/22/2016	\$82.00
11	JENNIFER GRIPADO	21704992	11/22/2016	\$350.00
81	HERTZBERG-NEW METHOD INC	21704993	11/22/2016	\$444.04
34	LOWES COMPANIES INC	21704994	11/22/2016	\$274.00
31	SCHOOLS IN LLC	21704995	11/22/2016	\$2,244.30
11	AIDS FOR EDUCATION INC	21704996	11/22/2016	\$185.70
11	UNIVERSITY OF OKLAHOMA TULSA	21704997	11/22/2016	\$35.00
81	FAT BRAIN TOYS LLC	21704998	11/22/2016	\$278.19
31	WEST MUSIC COMPANY INC	21704999	11/22/2016	\$2,190.53
31	WEST MUSIC COMPANY INC	21705000	11/22/2016	\$2,199.15
31	WEST MUSIC COMPANY INC	21705001	11/22/2016	\$974.99
31	WEST MUSIC COMPANY INC	21705002	11/22/2016	\$999.76
11	DELL MARKETING LP	21705003	11/22/2016	\$56.21
31	DELL MARKETING LP	21705004	11/22/2016	\$4,381.12
31	CDW LLC	21705005	11/22/2016	\$3,100.00
11	CDW LLC	21705006	11/22/2016	\$574.98
31	CDW LLC	21705007	11/22/2016	\$420.00
31	CDW LLC	21705008	11/22/2016	\$4,235.68
31	CDW LLC	21705009	11/22/2016	\$60.00
31	CDW LLC	21705010	11/22/2016	\$1,082.56
31	CDW LLC	21705011	11/22/2016	\$2,977.04
31	WEST MUSIC COMPANY INC	21705012	11/22/2016	\$2,082.37
31	WEST MUSIC COMPANY INC	21705013	11/22/2016	\$1,977.53
31	WEST MUSIC COMPANY INC	21705014	11/22/2016	\$2,197.97
31	WEST MUSIC COMPANY INC	21705015	11/22/2016	\$998.34
11	COMMERCIAL CARD SERVICES	21705016	11/22/2016	\$500.00
11	WORLD TRAVEL SERVICE LLC	21705017	11/22/2016	\$1,200.00
11	STEPHEN HOCH	21705018	11/22/2016	\$250.00
11	ERIN A LESTER	21705019	11/22/2016	\$250.00
31	WEST MUSIC COMPANY INC	21705020	11/22/2016	\$2,161.70
31	WEST MUSIC COMPANY INC	21705021	11/22/2016	\$705.30
31	WEST MUSIC COMPANY INC	21705022	11/22/2016	\$1,776.84
31	WEST MUSIC COMPANY INC	21705023	11/22/2016	\$2,196.04
31	WEST MUSIC COMPANY INC	21705024	11/22/2016	\$994.11



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
31	ROSENSTEIN FIST & RINGOLD INC	21705025	11/22/2016	\$15,000.00
31	DELL MARKETING LP	21705026	11/22/2016	\$10,952.80
31	CDW LLC	21705027	11/22/2016	\$18,138.40
31	PRESIDIO HOLDINGS INC	21705028	11/22/2016	\$3,000.00
11	APPLE INC	21705029	11/22/2016	\$2,938.00
31	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21705030	11/22/2016	\$199.98
31	CDW LLC	21705031	11/22/2016	\$60.00
31	APPLE INC	21705032	11/22/2016	\$758.00
11	APPLE INC	21705033	11/22/2016	\$1,699.00
31	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21705034	11/22/2016	\$949.50
31	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21705035	11/22/2016	\$158.97
11	DELL MARKETING LP	21705036	11/22/2016	\$52.49
31	APPLE INC	21705037	11/22/2016	\$4,730.00
31	CDW LLC	21705038	11/22/2016	\$300.00
31	B & H FOTO & ELECTRONICS CORP	21705039	11/22/2016	\$1,199.96
34	LOWES COMPANIES INC	21705040	11/22/2016	\$548.00
34	GORDON N STOWE & ASSOCIATES INC	21705041	11/22/2016	\$4,905.00
81	VARSITY BRANDS HOLDING CO INC	21705042	11/22/2016	\$230.96
11	COMMERCIAL CARD SERVICES	21705043	11/22/2016	\$297.19
11	FENTON OFFICE MART	21705044	11/22/2016	\$830.46
11	IDENT-A-KID SERVICES OF AMERICA INC	21705045	11/22/2016	\$129.00
31	SCHOOL & OFFICE PRODUCTS OF AR INC	21705046	11/22/2016	\$196,949.00
11	MORAN PRINTING INC	21705047	11/23/2016	\$9,753.05
11	MORAN PRINTING INC	21705048	11/23/2016	\$9,092.10
11	MORAN PRINTING INC	21705049	11/23/2016	\$9,193.78
31	BARNES & NOBLE BOOKSELLERS USA INC	21705050	11/23/2016	\$0.00
11	W W GRAINGER INC	21705051	11/23/2016	\$252.20
11	DRYSDALES INC	21705052	11/23/2016	\$3,780.00
11	EARLYCHILDHOOD LLC	21705053	11/23/2016	\$1,113.00
11	OFFICE DEPOT INC	21705054	11/23/2016	\$357.50
11	WORLD TRAVEL SERVICE LLC	21705055	11/23/2016	\$560.00
11	ERRICK L GREENE	21705056	11/23/2016	\$350.00



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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	WORLD TRAVEL SERVICE LLC	21705057	11/23/2016	\$800.00
11	COMMERCIAL CARD SERVICES	21705058	11/23/2016	\$3,338.00
11	MIKE CRASE	21705059	11/23/2016	\$469.50
11	RACHEL NICHOLAS	21705060	11/23/2016	\$469.50
81	TWO LITTLE HANDS PRODUCTIONS LLC	21705061	11/28/2016	\$239.99
31	LIGHTHOUSE ELECTRIC INC	21705062	11/28/2016	\$350.00
31	LIGHTHOUSE ELECTRIC INC	21705063	11/28/2016	\$1,580.08
22	JENNIFER HYAMS	21705064	11/28/2016	\$83.70
11	DEVIN T JARRETT	21705065	11/28/2016	\$90.00
11	MICHAEL L GRIFFIN	21705066	11/28/2016	\$90.00
11	JOHNATHAN CRAIG WEBSTER	21705067	11/28/2016	\$90.00
11	MICHAEL SCOTT MEADOR	21705068	11/28/2016	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21705069	11/28/2016	\$90.00
11	AMANDA K PATTON	21705070	11/28/2016	\$30.00
11	EDWARD L PATTON	21705071	11/28/2016	\$30.00
11	GREGORY E BROWN	21705072	11/28/2016	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21705073	11/28/2016	\$70.00
11	CASTEDARIAL B TATE	21705074	11/28/2016	\$50.00
11	REGINALD L HURD	21705075	11/28/2016	\$50.00
11	MARCUS WARE	21705076	11/28/2016	\$50.00
11	COREY DONNELL EVANS	21705077	11/28/2016	\$50.00
11	SAF/ATHLETIC EVENT WORKERS	21705078	11/28/2016	\$110.00
11	AZIZ MAYAHI	21705079	11/28/2016	\$25.00
11	JOHNATHAN CRAIG WEBSTER	21705080	11/28/2016	\$25.00
11	JUSTIN A FINNEY	21705081	11/28/2016	\$25.00
11	DENNIS JAMES HARTNEY	21705082	11/28/2016	\$25.00
11	SAF/ATHLETIC EVENT WORKERS	21705083	11/28/2016	\$73.00
11	SAF/ATHLETIC EVENT WORKERS	21705084	11/28/2016	\$70.00
11	SAF/ATHLETIC EVENT WORKERS	21705085	11/28/2016	\$36.00
11	JAMES BRIGANCE	21705086	11/28/2016	\$40.00
11	KEVIN WAYNE MYKELOFF	21705087	11/28/2016	\$40.00
11	HAROLD E ALSPAUGH	21705088	11/28/2016	\$40.00
11	SAF/ATHLETIC EVENT WORKERS	21705089	11/28/2016	\$40.00
11	CARL LAWUN POWELL	21705090	11/28/2016	\$30.00



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11	SAF/ATHLETIC EVENT WORKERS	21705091	11/28/2016	\$70.00
11	SAF/ATHLETIC EVENT WORKERS	21705092	11/28/2016	\$50.00
11	STEVE BARTMANN	21705093	11/28/2016	\$90.00
11	WILLIAM BARTMANN	21705094	11/28/2016	\$90.00
11	LEWIS J BARTMANN	21705095	11/28/2016	\$90.00
11	JOEL A HALE	21705096	11/28/2016	\$90.00
11	DERRICK HARPER	21705097	11/28/2016	\$30.00
11	SAF/ATHLETIC EVENT WORKERS	21705098	11/28/2016	\$90.00
11	KEVIN L WATKINS	21705099	11/28/2016	\$30.00
11	JOEL E CAYWOOD	21705100	11/28/2016	\$90.00
11	JERRY DAILEY	21705101	11/28/2016	\$90.00
11	MARK PERON	21705102	11/28/2016	\$90.00
11	RAYMOND WISDOM	21705103	11/28/2016	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21705104	11/28/2016	\$180.00
11	VINCENT WATTS	21705105	11/28/2016	\$90.00
11	STEVEN ALAN NUNLEY	21705106	11/28/2016	\$90.00
11	DALE PETERS	21705107	11/28/2016	\$90.00
11	RONALD E SNODDY	21705108	11/28/2016	\$90.00
11	BRANDON QUEEN	21705109	11/28/2016	\$90.00
11	SAF/ATHLETIC EVENT WORKERS	21705110	11/28/2016	\$240.00
11	DENNIS M FELDBAUER	21705111	11/28/2016	\$30.00
11	SAF/ATHLETIC EVENT WORKERS	21705112	11/28/2016	\$30.00
11	LYNNETTE SHOUSE	21705113	11/28/2016	\$50.00
11	SAF/ATHLETIC EVENT WORKERS	21705114	11/28/2016	\$60.00
11	PRINT SHOP TPS VENDOR	21705115	11/28/2016	\$2.81
11	ANTHONY R BENJAMIN	21705116	11/28/2016	\$50.00
11	SOUTHWEST SOLUTIONS GROUP INC	21705117	11/28/2016	\$458.96
11	DTECH COMPUTERISTS INC	21705118	11/28/2016	\$125.00
11	WORLD TRAVEL SERVICE LLC	21705119	11/28/2016	\$909.60
11	COMMERCIAL CARD SERVICES	21705120	11/28/2016	\$3,000.10
11	KRISTY TATUM	21705121	11/28/2016	\$137.00
11	KATHRYN PEPPER	21705122	11/28/2016	\$137.00
11	HOLLY BOWMAN	21705123	11/28/2016	\$137.00
11	COMMERCIAL CARD SERVICES	21705124	11/28/2016	\$1,800.00



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31	LIGHTHOUSE ELECTRIC INC	21705125	11/28/2016	\$240.00
31	LIGHTHOUSE ELECTRIC INC	21705126	11/28/2016	\$240.00
11	CLASSROOM DIRECT	21705127	11/28/2016	\$487.43
81	TIROMA FILMS INC	21705128	11/28/2016	\$300.00
81	DEMCO INC	21705129	11/28/2016	\$279.01
81	LEGO DACTA-PITSCO LLC	21705130	11/28/2016	\$159.95
81	LAKESHORE LEARNING MATERIALS	21705131	11/28/2016	\$2,421.57
11	DEMCO INC	21705132	11/28/2016	\$142.78
81	REALLY GOOD STUFF	21705133	11/28/2016	\$183.90
34	WHITE SURVEYING COMPANY	21705134	11/28/2016	\$11,800.00
31	BENNETT SURVEYING INC	21705135	11/28/2016	\$7,500.00
11	AUTOLIFT EQUIPMENT LLC	21705136	11/28/2016	\$337.17
11	TULSA GAS TECHNOLOGIES INC	21705137	11/28/2016	\$3,000.00
81	LAKESHORE LEARNING MATERIALS	21705138	11/28/2016	\$279.91
81	LAKESHORE LEARNING MATERIALS	21705139	11/28/2016	\$231.76
81	LAKESHORE LEARNING MATERIALS	21705140	11/28/2016	\$276.88
81	LAKESHORE LEARNING MATERIALS	21705141	11/28/2016	\$269.84
81	LAKESHORE LEARNING MATERIALS	21705142	11/28/2016	\$275.77
81	LAKESHORE LEARNING MATERIALS	21705143	11/28/2016	\$264.81
81	LAKESHORE LEARNING MATERIALS	21705144	11/28/2016	\$255.94
81	LAKESHORE LEARNING MATERIALS	21705145	11/28/2016	\$275.73
81	LAKESHORE LEARNING MATERIALS	21705146	11/28/2016	\$279.43
81	LAKESHORE LEARNING MATERIALS	21705147	11/28/2016	\$278.26
81	LAKESHORE LEARNING MATERIALS	21705148	11/28/2016	\$0.00
31	DEMCO INC	21705149	11/28/2016	\$470.93
11	COMPLETE BOOK AND MEDIA SUPPLY LLC	21705150	11/29/2016	\$166.40
31	BAKER & TAYLOR INC	21705151	11/29/2016	\$1,500.00
31	HERTZBERG-NEW METHOD INC	21705152	11/29/2016	\$4,159.00
31	HERTZBERG-NEW METHOD INC	21705153	11/29/2016	\$3,000.00
31	FOLLETT SCHOOL SOLUTIONS INC	21705154	11/29/2016	\$4,159.00
31	FOLLETT SCHOOL SOLUTIONS INC	21705155	11/29/2016	\$5,320.00
31	FOLLETT SCHOOL SOLUTIONS INC	21705156	11/29/2016	\$3,228.00
11	MORAN PRINTING INC	21705157	11/29/2016	\$11,930.20
11	MORAN PRINTING INC	21705158	11/29/2016	\$865.99



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11	MORAN PRINTING INC	21705159	11/29/2016	\$9,319.06
11	MORAN PRINTING INC	21705160	11/29/2016	\$11,499.45
11	MORAN PRINTING INC	21705161	11/29/2016	\$11,299.05
11	MORAN PRINTING INC	21705162	11/29/2016	\$9,419.77
11	MORAN PRINTING INC	21705163	11/29/2016	\$9,350.38
11	MORAN PRINTING INC	21705164	11/29/2016	\$8,232.37
11	MORAN PRINTING INC	21705165	11/29/2016	\$15,011.08
11	MORAN PRINTING INC	21705166	11/29/2016	\$11,926.01
11	MORAN PRINTING INC	21705167	11/29/2016	\$17,758.85
11	MORAN PRINTING INC	21705168	11/29/2016	\$12,878.09
11	MORAN PRINTING INC	21705169	11/29/2016	\$12,338.15
11	MORAN PRINTING INC	21705170	11/29/2016	\$9,821.59
11	MORAN PRINTING INC	21705171	11/29/2016	\$8,008.75
11	MORAN PRINTING INC	21705172	11/29/2016	\$7,337.84
11	MORAN PRINTING INC	21705173	11/29/2016	\$1,698.21
11	MORAN PRINTING INC	21705174	11/29/2016	\$14,172.10
11	MORAN PRINTING INC	21705175	11/29/2016	\$630.46
11	MORAN PRINTING INC	21705176	11/29/2016	\$13,811.67
11	MORAN PRINTING INC	21705177	11/29/2016	\$9,130.29
11	MORAN PRINTING INC	21705178	11/29/2016	\$13,561.03
11	MORAN PRINTING INC	21705179	11/29/2016	\$11,801.75
11	MORAN PRINTING INC	21705180	11/29/2016	\$12,275.58
11	MORAN PRINTING INC	21705181	11/29/2016	\$23,914.97
11	MORAN PRINTING INC	21705182	11/29/2016	\$10,865.04
11	MORAN PRINTING INC	21705183	11/29/2016	\$7,677.23
11	MORAN PRINTING INC	21705184	11/29/2016	\$8,923.26
11	MORAN PRINTING INC	21705185	11/29/2016	\$8,638.76
11	MORAN PRINTING INC	21705186	11/29/2016	\$22,292.86
11	MORAN PRINTING INC	21705187	11/29/2016	\$7,801.65
11	MORAN PRINTING INC	21705188	11/29/2016	\$17,437.47
11	MORAN PRINTING INC	21705189	11/29/2016	\$7,850.88
11	MORAN PRINTING INC	21705190	11/29/2016	\$17,016.89
11	MORAN PRINTING INC	21705191	11/29/2016	\$13,038.52
11	MORAN PRINTING INC	21705192	11/29/2016	\$11,516.12

New Encumbrance Report

From: 11/18/2016 To: 12/1/2016

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	MORAN PRINTING INC	21705193	11/29/2016	\$9,442.00
11	MORAN PRINTING INC	21705194	11/29/2016	\$6,982.58
11	MORAN PRINTING INC	21705195	11/29/2016	\$8,077.95
11	MORAN PRINTING INC	21705196	11/29/2016	\$11,536.94
11	MORAN PRINTING INC	21705197	11/29/2016	\$3,097.38
11	MORAN PRINTING INC	21705198	11/29/2016	\$9,576.14
11	MORAN PRINTING INC	21705199	11/29/2016	\$8,655.21
11	MORAN PRINTING INC	21705200	11/29/2016	\$15,836.55
31	AMPLIFY EDUCATION INC	21705201	11/29/2016	\$1,873.80
31	AMPLIFY EDUCATION INC	21705202	11/29/2016	\$489,960.00
11	SCHOLASTIC READING CLUB	21705203	11/29/2016	\$693.24
11	CENTER FOR THE COLLABORATIVE CLASSROOM	21705204	11/29/2016	\$4,876.20
11	KRUEGER INTERNATIONAL INC	21705205	11/29/2016	\$1,178.20
11	WORKSPACE SOLUTIONS INC	21705206	11/29/2016	\$548.80
11	TEACHERGEEK INC	21705207	11/29/2016	\$1,140.54
21	DS HERRON COMPANY	21705208	11/29/2016	\$916.00
31	VANCE HUNT & ASSOCIATES INC	21705209	11/29/2016	\$1,316.00
11	WILLIAM H SADLIER INC	21705210	11/29/2016	\$652.33
11	SCHOOL SPECIALTY INC	21705211	11/29/2016	\$343.16
81	MASTER TEACHER INC	21705212	11/29/2016	\$1,156.05
11	DEMCO INC	21705213	11/29/2016	\$364.62
31	LIGHTHOUSE ELECTRIC INC	21705214	11/29/2016	\$20,000.00
21	911 OUTFITTERS LLC	21705215	11/29/2016	\$3,004.00
11	COMMERCIAL CARD SERVICES	21705216	11/29/2016	\$3,338.00
11	WORLD TRAVEL SERVICE LLC	21705217	11/29/2016	\$1,200.00
11	BEATRICE STINSON-HOXIE	21705218	11/29/2016	\$400.00
11	LEEANNE PEPPER	21705219	11/29/2016	\$400.00
11	COMMERCIAL CARD SERVICES	21705220	11/29/2016	\$400.00
11	PITSCO INC	21705221	11/29/2016	\$2,114.85
31	W W GRAINGER INC	21705222	11/29/2016	\$825.00
81	SPORTIME	21705223	11/29/2016	\$230.73
11	LAKESHORE LEARNING MATERIALS	21705224	11/29/2016	\$3,660.68
11	LAKESHORE LEARNING MATERIALS	21705225	11/29/2016	\$4,871.54
31	HERTZBERG-NEW METHOD INC	21705226	11/30/2016	\$3,000.00



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New Encumbrance Report

From: 11/18/2016 To: 12/1/2016

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
31	FOLLETT SCHOOL SOLUTIONS INC	21705227	11/30/2016	\$1,992.00
11	PITSCO INC	21705228	11/30/2016	\$926.26
81	LAKESHORE LEARNING MATERIALS	21705229	11/30/2016	\$232.92
31	HKS ENERGY SOLUTIONS INC	21705230	11/30/2016	\$683.34
31	WEST MUSIC COMPANY INC	21705231	11/30/2016	\$2,205.57
31	WEST MUSIC COMPANY INC	21705232	11/30/2016	\$2,037.00
11	PERSIMMON RIDGE LLC	21705233	11/30/2016	\$630.00
11	COMMERCIAL CARD SERVICES	21705234	11/30/2016	\$600.00
11	KENDALL D HUERTA	21705235	11/30/2016	\$140.00
11	LEWIS & CLARK	21705236	11/30/2016	\$200.00
11	SCHOLASTIC INC	21705237	11/30/2016	\$243.22
22	OZARK EMPIRE DISTRIBUTORS INC	21705238	11/30/2016	\$1,563.00
22	LEACH PAPER COMPANY INC	21705239	11/30/2016	\$8,686.00
22	KENS FOODS INC	21705240	11/30/2016	\$3,924.00
31	HKS ENERGY SOLUTIONS INC	21705241	11/30/2016	\$20,000.00
11	OTC DIRECT INC	21705242	11/30/2016	\$68.95
22	HILLSHIRE BRANDS COMPANY	21705243	11/30/2016	\$10,584.00
81	KNEX LIMITED PARTNERSHIP GROUP	21705244	11/30/2016	\$64.98
22	ECOLAB INC	21705245	11/30/2016	\$10,320.00
31	DELL MARKETING LP	21705246	11/30/2016	\$3,859.32
22	PETERSON FARMS FRESH INC	21705247	11/30/2016	\$12,240.00
11	REMEDIA PUBLICATIONS	21705248	11/30/2016	\$87.99
11	SADDLEBACK EDUCATIONAL PUBLISHING INC	21705249	11/30/2016	\$279.44
11	DEMCO INC	21705250	11/30/2016	\$1,330.52
31	B & H FOTO & ELECTRONICS CORP	21705251	11/30/2016	\$251.65
31	DELL MARKETING LP	21705252	11/30/2016	\$1,137.37
31	DELL MARKETING LP	21705253	11/30/2016	\$1,036.22
33	DELL MARKETING LP	21705254	11/30/2016	\$181.89
31	DELL MARKETING LP	21705255	11/30/2016	\$19,083.18
31	CDW LLC	21705256	11/30/2016	\$333.96
31	CDW LLC	21705257	11/30/2016	\$1,580.70
31	CDW LLC	21705258	11/30/2016	\$4,881.52
31	CDW LLC	21705259	11/30/2016	\$649.28
31	CDW LLC	21705260	11/30/2016	\$80.00



New Encumbrance Report

From: 11/18/2016 To: 12/1/2016

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
31	CDW LLC	21705261	11/30/2016	\$3,455.40
31	CDW LLC	21705262	11/30/2016	\$1,298.56
31	CDW LLC	21705263	11/30/2016	\$975.00
31	CAMBRIDGE SCIENTIFIC ABSTRACTS LP	21705264	11/30/2016	\$8,300.00
11	PRESIDIO HOLDINGS INC	21705265	11/30/2016	\$21,711.11
31	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21705266	11/30/2016	\$158.97
81	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21705267	11/30/2016	\$49.99
31	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21705268	11/30/2016	\$104.00
31	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	21705269	11/30/2016	\$799.98
31	PIRAINO CONSULTING INC	21705270	11/30/2016	\$46,190.00
31	PIRAINO CONSULTING INC	21705271	11/30/2016	\$4,619.00
31	PIRAINO CONSULTING INC	21705272	11/30/2016	\$4,619.00
31	PIRAINO CONSULTING INC	21705273	11/30/2016	\$4,619.00
31	PIRAINO CONSULTING INC	21705274	11/30/2016	\$4,619.00
31	PIRAINO CONSULTING INC	21705275	11/30/2016	\$13,536.00
31	LINEAR COMMUNICATIONS INC	21705276	11/30/2016	\$184.75
31	TOTAL RADIO INC	21705277	11/30/2016	\$3,420.55
81	GORFAM MARKETING INC	21705278	11/30/2016	\$641.70
31	WEST MUSIC COMPANY INC	21705279	11/30/2016	\$1,938.47
31	JONES COMMERCIAL HARDWARE INC	21705280	11/30/2016	\$150.00
81	COMPLETE BOOK AND MEDIA SUPPLY LLC	21705281	12/01/2016	\$231.84
11	BARNES & NOBLE BOOKSELLERS USA INC	21705282	12/01/2016	\$498.78
11	SAF/ATHLETIC EVENT WORKERS	21705283	12/01/2016	\$70.00
11	MARY J LOCKHART	21705284	12/01/2016	\$68.10
11	SAF/ATHLETIC EVENT WORKERS	21705285	12/01/2016	\$70.00
11	DARYL J MOSES	21705286	12/01/2016	\$20.00
11	WORLD TRAVEL SERVICE LLC	21705287	12/01/2016	\$2,520.00
11	COMMERCIAL CARD SERVICES	21705288	12/01/2016	\$8,940.00
11	MIKE CRASE	21705289	12/01/2016	\$469.50
11	RACHEL NICHOLAS	21705290	12/01/2016	\$469.50
11	REX LANGLEY	21705291	12/01/2016	\$469.50



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New Encumbrance Report

From: 11/18/2016 To: 12/1/2016

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
11	ADAM HOWARD	21705292	12/01/2016	\$469.50
11	ANGEL PULLIAM	21705293	12/01/2016	\$469.50
11	MICHAEL KAREFF	21705294	12/01/2016	\$469.50
22	OZARK EMPIRE DISTRIBUTORS INC	21705295	12/01/2016	\$4,001.05
22	OZARK EMPIRE DISTRIBUTORS INC	21705296	12/01/2016	\$4,829.90
11	DANIEL LEADER	21705297	12/01/2016	\$90.00
11	DONALD R NUTT	21705298	12/01/2016	\$90.00
11	AARON L SHICKELL	21705299	12/01/2016	\$90.00
11	KRISTOPHER J BARROW	21705300	12/01/2016	\$90.00
11	RANDY D SCOTT	21705301	12/01/2016	\$90.00
11	EDWARD A GREEN	21705302	12/01/2016	\$30.00
11	SAF/ATHLETIC EVENT WORKERS	21705303	12/01/2016	\$270.00
11	HAYLEE JOLEEN YINGST	21705304	12/01/2016	\$30.00
11	SAF/ATHLETIC EVENT WORKERS	21705305	12/01/2016	\$60.00
11	JESSICA LAIRMORE	21705306	12/01/2016	\$15.00
11	SAF/ATHLETIC EVENT WORKERS	21705307	12/01/2016	\$18.00
11	SAF/ATHLETIC EVENT WORKERS	21705308	12/01/2016	\$390.00
34	FADCO INC	21705309	12/01/2016	\$600.00
11	HAYLEE JOLEEN YINGST	21705310	12/01/2016	\$20.00
11	EUGENE LARON ENGLISH	21705311	12/01/2016	\$20.00
11	SAF/ATHLETIC EVENT WORKERS	21705312	12/01/2016	\$70.00
11	WORLD TRAVEL SERVICE LLC	21705313	12/01/2016	\$2,125.00
11	COMMERCIAL CARD SERVICES	21705314	12/01/2016	\$4,461.80
11	JENNIFER PENSE	21705315	12/01/2016	\$676.00
11	EMILY ROSSON	21705316	12/01/2016	\$676.00
11	JENNIFER MONAGHAN	21705317	12/01/2016	\$676.00
11	NANCY CLAGGETT	21705318	12/01/2016	\$675.00
11	PAMELA OWENS	21705319	12/01/2016	\$676.00
11	HAYLEE JOLEEN YINGST	21705320	12/01/2016	\$20.00
11	SAF/ATHLETIC EVENT WORKERS	21705321	12/01/2016	\$70.00
34	BELONGIA CONSULTANTS INC	21705322	12/01/2016	\$4,900.00
81	REALLY GOOD STUFF	21705323	12/01/2016	\$276.18
11	WEST MUSIC COMPANY INC	21705324	12/01/2016	\$249.47
81	THERAPY SHOPPE INC	21705325	12/01/2016	\$186.68



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New Encumbrance Report

From: 11/18/2016 To: 12/1/2016

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount
21	FENTON OFFICE MART	21705326	12/01/2016	\$1,099.12
21	COTTONS TRUCKING INC	21705327	12/01/2016	\$10,000.00
11	ROBERT L ESLICK	21705328	12/01/2016	\$50.00
11	CASTEDARIAL B TATE	21705329	12/01/2016	\$50.00
11	SAMUEL WILLIS	21705330	12/01/2016	\$50.00
11	WORLEY L HELMES	21705331	12/01/2016	\$50.00
11	EDWARD A GREEN	21705332	12/01/2016	\$12.00
11	SAF/ATHLETIC EVENT WORKERS	21705333	12/01/2016	\$25.00
21	AMERICAN AIR CONDITIONING	21705334	12/01/2016	\$1,405.00
21	EXPRESS LAWN SERVICES OF TULSA LLC	21705335	12/01/2016	\$10,000.00
21	MLC METRO LANDSCAPING & CONSTRUCTION INC	21705336	12/01/2016	\$10,000.00
31	SCHOOL SPECIALTY INC	21705337	12/01/2016	\$1,079.98
31	KRUEGER INTERNATIONAL INC	21705338	12/01/2016	\$5,007.60
31	HKS ENERGY SOLUTIONS INC	21705339	12/01/2016	\$9,864.35
11	REIDMAG INC	21705340	12/01/2016	\$1,000.00

Purchase Order Totals:

450

\$2,260,265.14

See accompanying Encumbrance Changes report for adjustments greater than \$1,000.00

Encumbrance Changes for: 11/18/2016 to 12/1/2016



Fund	Net Increase/ (Decrease)	Vendor Name	PO Number
11	(\$31,200.00)	TULSA TECHNOLOGY CENTER SCHOOL DISTRICT 18	21701970
	(\$194,000.00)	TULSA TECHNOLOGY CENTER SCHOOL DISTRICT 18	21701978
	\$3,340.00	RSM US LLP	21615618
	(\$3,340.00)	RSM US LLP	21615886
	\$3,000.00	TULSA GAS TECHNOLOGIES INC	21700135
	(\$3,000.00)	TULSA GAS TECHNOLOGIES INC	21705137
	(\$3,500.00)	DENNIS C DONNELLY	21700323
	(\$1,800.00)	LOIDA DELGADO	21701534
11	(\$230,500.00)		
22	\$1,415.98	JENNIE-O TURKEY STORE SALES LLC	21702710
	\$70,014.59	FRESHPOINT OKLAHOMA CITY LLC	21700885
	(\$5,008.80)	RESERS FINE FOODS INC	21701839
22	\$66,421.77		
31	\$15,000.00	ROSENSTEIN FIST & RINGOLD INC	21701279
	(\$15,000.00)	ROSENSTEIN FIST & RINGOLD INC	21705025
31	\$0.00		